

**2016 McHenry County Continuum of Care to End Homelessness RENEWAL Project Scoring Rubric**

	Score	Comments
<b>Financial Assessment and Expenditure of Funds (Total possible points - 20)</b>		
1. Returned Funds* 5: No returned funds in 3 years 3: Returned funds one time in 3 years 0: Returned funds every year or twice in 3 years		
2. 90 days of working capital 2: 90 days or greater 1: Less than 90 days but greater than 59 days 0: Less than or equal to 59 days		
3. Leveraged Resources (attachment) 5: 200% or greater 4: 199% - 175% 3: 174% - 150% 2: 149% - 125% 1: 124% - 100% 0: Less than 100%		
4. Housing Emphasis: % Eligible housing activities 8: Greater than or equal to 80% 4: 79% to 60% 0: Less than 60%		
<b>Compliance Requirements (Total possible points - 19)</b>		
1. APR Submission - Please send last APR 5: Last APR submitted by deadline 3: Last APR not submitted by deadline but explanation included 0: Last APR not submitted by deadline and no explanation included		
2. Project Monitoring 5: Project monitored with no findings <u>or</u> project not monitored and evidence of a clean financial audit 3: Project monitored with no findings or project not monitored but no evidence of a clean financial audit 2: Findings with corrective actions implemented or in progress or implementation plan 0: Findings with no corrective actions implemented or in progress or implementation plan		
3. Affirmatively Furthering Fair Housing - Please provide AFHMP 3: Yes 0: No		

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4. Consumer Participation - Does your organization have a consumer on its governing board? 3: Yes 0: No		
5. Sexual Orientation and Gender Identity - State your organization's policy 3: Policy states organization will provide services regardless of sexual orientation and/or gender identity 0: Policy limits organization to provide services to a sexual orientation and/or gender identity		
<b>HMIS Participation and Data Quality (Total possible points - 15)</b>		
1. Project has policies/procedures to ensure data quality 5: Yes 3: Yes, but not written 0: No		
2. What letter grade has organization received for HMIS participation? 10: A 5: B 0: C or below		
<b>Project Performance (Total possible points - 52)</b>		
1. Housing Stability: Percentage of persons achieving housing stability* For PSH Projects 17: Greater than 79% 10: Less than 79% - 77% 5: 76% - 73% 0: Less than 73%		
For TH Projects 12: Greater than 79% 10: 79% - 69% 5: 68% - 65% 0: Less than 65% For TH Projects length of stay 5: Less than 6 months 4: 6.1 - 12 months 3: 12.1 - 18 months 1: 18 - 24 months 0: Greater than 24 months  (question continues onto the next page)		

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For RRH Projects 17: Greater than 79% 10: 79% - 77% 5: 68% - 65% 0: Less than 65%		
2. Increased Income* For PSH Projects: % participants with increased total income 10: 100% - 90% 5: 89% - 80% 0: less than 80%		
For TH and RRH Projects: % leavers increased non-earned income 5: Greater than 10% 3: 9.9% - 3% 0: Less than 3%		
For TH and RRH Projects: % leavers increased earned income 5: Greater than 10% 3: 9.9% - 3% 0: Less than 3%		
3. Enrollment and Participation in Mainstream Benefits (i.e. SNAP, MEDICAID, MEDICARE, State's Children Health Insurance, WIC, VA Medical Services, TANF, Temporary Rental Assistance, Section 8, Public Housing, Rental Assistance): % of participants with benefits* 10: 100% - 90% 5: 89% - 80% 0: Less than 80%		
4. Percentage of beds in the project following a Housing First approach? (Housing First: people experiencing homelessness are provided with permanent housing directly and with few to no treatment preconditions, behavioral contingencies, or barriers) Point calculation: Percentage of beds in project following Housing First * 15 = awarded points		
<b>Strategic Goals (Total possible points - 31)</b>		
1. What is the percentage of veterans intended to be served?*		
Point calculation: Percentage of veterans * 5 = awarded points (section continues onto the next page)		

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2. What is the percentage of Chronically Homeless <u>Dedicated</u> Beds? 5: 100% - 85% 3: 84% - 60% 0: Less than 60%		
3. What is the percentage of beds that will be re-prioritized to Chronically Homeless upon turnover? 8: 100% - 85% 5: 84% - 60% 0: Less than 60%		
4. What is the percentage of households with children under 18 intended to be served?*		
Point calculation: Percentage of households with children under 18 * 5 = awarded points		
5. What is the percentage of homeless youth (ages 18-24) intended to be served?*		
Point calculation: Percentage of homeless youth * 3 = awarded points		
6. Proposed Cost Analysis of CoC Grant Costs		
For PSH Projects 2.5: Costs per bed <u>below</u> CoC average 0: Costs <u>above</u> CoC average		
For TH projects 2.5: Costs per bed <u>below</u> CoC average 0: Costs <u>above</u> CoC average		
For RRH projects 5: Annual cost per household is <u>below</u> national average of \$6,500 0: Annual cost per household is <u>above</u> national average of \$6,500		
7. Proposed Cost Analysis of Full Project Cost		
For PSH Projects 2.5: Costs per bed <u>below</u> CoC average 0: Costs <u>above</u> CoC average		
For TH projects 2.5: Costs per bed <u>below</u> CoC average 0: Costs <u>above</u> CoC average		

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<b>NOFA Measures (Total possible points - 28)</b>		
<b>1. Rate of participants served with domestic violence experience*</b> 3: greater than 25% 2: 25% - 15% 1: 14% - 1% 0: Less than 1%		
<b>2. Rate of Adults with physical health at entry*</b> 10: 100% 7: 99% - 85% 3: 84% - 65% 0: Less than 60%		
<b>3. Rate of Adults with behavioral health (which includes substance abuse and mental health) at entry*</b> 10: 100% 7: 99% - 85% 3: 84% - 65% 0: Less than 60%		
<b>4. Bed Utilization Rates*</b> 5: 100% - 85% 3: 84% - 65% 0: Less than 65%		

\* = N/A for projects without a full year of APR data

**Total:** 0 of 165 possible points  
**Ranking Percentage:**